

EXHIBIT B

Invoices

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

CJ HOLDING CO., *et al.*,¹

Debtors.

Chapter 11

Case No. 16-33590 (DRJ)

Jointly Administered

**SUMMARY OF FOURTH MONTHLY APPLICATION OF CONWAY MACKENZIE, INC.
FOR PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD NOVEMBER 1, 2016 THROUGH NOVEMBER 30, 2016**

Name of Applicant:	Conway MacKenzie, Inc.	
Applicant's Role in Case:	Financial advisor to the Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	09/21/16 (<i>nunc pro tunc</i> to August 5, 2016) [Docket No. 484]	
	Beginning of Period	End of Period
Time period covered by this Application:	11/01/16	11/30/16
Time period covered by prior Applications:	08/05/16	10/31/16
Total amounts awarded in all prior Applications:	\$962,531.40	
Total fees requested in this Application:	\$166,201.20 (80% of fees of \$207,751.50)	
Total professional fees requested in this Application:	\$205,343.50	
Total actual professional hours covered by this Application:	324.9	
Average hourly rate for professionals:	\$632.02	
Total paraprofessional fees requested in this Application:	\$2,408.00	
Total actual paraprofessional hours covered by this Application:	11.2	
Average hourly rate for paraprofessionals:	\$215.00	
Reimbursable expenses sought in this application:	\$4,357.99	
Total to be Paid to Priority Unsecured Creditors:	To be Determined	
Anticipated % Dividend to Priority Unsecured Creditors:	To be Determined	
Total to be Paid to General Unsecured Creditors:	To be Determined	
Anticipated % Dividend to General Unsecured Creditors:	To be Determined	
Date of Confirmation Hearing:	N/A	
Indicate whether plan has been confirmed:	No	

¹The Debtors in these chapter 11 cases and the last four digits of each Debtor's federal tax identification number (if any), are: CJ Holding Co. (4586); Blue Ribbon Technology Inc. (6338); C&J Corporate Services (Bermuda) Ltd.; C&J Energy Production Services-Canada Ltd.; C&J Energy Services, Inc. (3219); C&J Energy Services Ltd.; C&J Spec-Rent Services, Inc. (0712); C&J VLC, LLC (9899); C&J Well Services Inc. (5684); ESP Completion Technologies LLC (4615); KVS Transportation, Inc. (2415); Mobile Data Technologies Ltd.; Tellus Oilfield Inc. (2657); Tiger Cased Hole Services Inc. (7783); and Total E&S, Inc. (5351). The location of the Debtors' service address is 3990 Rogerdale, Houston, Texas 77042.

Summary of hours and fees by professional and paraprofessional

<i>Professional</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Fees</i>
John T. Young, Jr.	Senior Managing Director	\$1,055.00	24.1	\$25,425.00
Jeffrey N. Huddleston	Managing Director	\$865.00	66.4	\$57,436.00
Howard L. Siegel	Managing Director	\$715.00	0.6	\$429.00
Matthew D. Sedigh	Director	\$585.00	152.0	\$88,920.00
Matthew J. Reilly	Senior Associate	\$445.00	11.5	\$5,117.50
D. Chris Gordon	Senior Associate	\$435.00	52.3	\$22,750.50
Mallory N. Bolus	Paraprofessional	\$215.00	11.2	\$2,408.00
SUBTOTAL HOURS AND FEES			318.1	\$202,486.50
Matthew D. Sedigh	Director	\$292.50	18.0	\$5,265.00
SUBTOTAL TRAVEL HOURS AND FEES **			18.0	\$5,265.00
TOTAL HOURS AND FEES			336.1	\$207,751.50
Blended Rate		\$618.12		

* Paraprofessional

** Travel time is billed at 50% of the standard rate

Summary of hours and fees by Task Codes

<i>Task Code</i>		<i>Hours</i>	<i>Fees</i>
Asset Analysis and Recovery		12.2	\$8,145.00
Business Analysis		98.0	\$54,995.00
Case Administration		4.5	\$2,447.50
Cash Flow Analysis		20.4	\$11,123.00
Claims Analysis		62.0	\$41,814.00
Employee Matters		11.4	\$6,669.00
Fee and Employment Applications		23.1	\$9,930.50
Information Request		4.1	\$2,398.50
Meet/Conference		15.5	\$11,920.50
Plan and Disclosure Statement		66.9	\$53,043.50
Travel	50% rate	18.0	\$5,265.00
TOTAL HOURS AND FEES		336.1	\$207,751.50

Summary of actual and necessary expenses

<i>Expense Category</i>	<i>Total Expenses</i>
Airfare	\$1,789.66
Ground Transportation	\$161.83
Lodging	\$1,448.00
Meals	\$669.44
Mileage	\$21.60
Telecommunication	\$267.46
TOTAL EXPENSES	\$4,357.99

December 7, 2016,
Houston, Texas.

CONWAY MACKENZIE, INC.

By: /s/ John T. Young, Jr.
John T. Young, Jr.
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Financial Advisor to the Official Committee of
Unsecured Creditors

Exhibit A

Time detail by professional and paraprofessional

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

TIME RECORD DETAIL

Date	Name	Task Code	Description	Hours
11/1/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance report for weekly UCC call	0.4
11/1/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review documents and information in preparation for pending meeting with Debtor advisors and management	2.1
11/1/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Analyze information and documents in preparation for potential challenge to plan treatment and litigation preparation	1.5
11/1/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Preparation for and attendance at meeting with C&J management, Debtor counsel and financial advisors, lender counsel and financial advisors, and UCC counsel and advisors to continue plan negotiations and address other outstanding issues	1.6
11/1/2016	Jeffrey N. Huddleston	Meet/Conference	Meeting with D. Kurzweil and S. Heyen (GT-UCC counsel) and UCC members to discuss strategic plan negotiation issues	1.1
11/1/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Continue meeting with Debtor management and legal and financial advisors, lender legal and financial advisors, to continue discussion and negotiation of key plan items and issues	2.3
11/1/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Analyze and update GUC recovery schedules to model pending settlement and analyze related items for discussion with UCC members	1.6
11/1/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.4
11/1/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	1.2
11/1/2016	Matthew D. Sedigh	Employee Matters	Prepare and review presentation materials to reflect proposed modification to Debtors Senior Executive Incentive Plan	3.0
11/1/2016	Matthew D. Sedigh	Employee Matters	Continue to prepare and review presentation materials to reflect proposed modification to Debtors Senior Executive Incentive Plan	2.1
11/1/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare for and participate in settlement meeting with Debtors, Lenders, and advisors	3.1
11/1/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue to participate in settlement meeting with Debtors, Lenders, and advisors	2.8
11/1/2016	Matthew D. Sedigh	Meet/Conference	Meetings and discussions with D. Kurzweil and S. Heyen (GT-UCC counsel) and UCC members to discuss strategic plan negotiation issues	1.1
11/1/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Analyze and update GUC recovery schedules to model pending settlement and analyze related items for discussion with UCC members	1.6
11/1/2016	Matthew D. Sedigh	Employee Matters	Review US Trustee objection to Senior Executive Incentive Plan	0.9
11/1/2016	Matthew D. Sedigh	Employee Matters	Correspondence with S. Yoshor and S. Heyen (both of GT) regarding SEIP	0.4
11/1/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.3
11/1/2016	John T. Young, Jr.	Plan and Disclosure Statement	Prepare and review for possible testimony related to opposition to formation of Equity Committee	3.0
11/2/2016	Mallory N. Bolus	Fee and Employment Applications	Begin preparing October invoice	2.5
11/2/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	1.1
11/2/2016	Matthew D. Sedigh	Employee Matters	Continue to prepare and review presentation materials to reflect proposed modification to Debtors Senior Executive Incentive Plan	2.3
11/2/2016	Jeffrey N. Huddleston	Claims Analysis	Review and analyze of claims buckets and potential convenience class structures	1.8
11/2/2016	Jeffrey N. Huddleston	Meet/Conference	Preparation and review of analysis and documents for pending call with UCC members to update on process	1.3
11/2/2016	Jeffrey N. Huddleston	Claims Analysis	Continue review and analysis of various iterations and scenarios of potential convenience class structures	1.5
11/2/2016	Jeffrey N. Huddleston	Meet/Conference	Participation in teleconference with UCC members, D. Kurzweil and S. Heyen (GT-UCC counsel) and M. Sedigh (CM) and C. Boguslausk (Carl Marks) to discuss status of plan negotiations, convenience class and other decisions and actions needed by the UCC	1.1
11/2/2016	Jeffrey N. Huddleston	Claims Analysis	Continue review of various iterations and analysis of convenience class buckets	2.3
11/2/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of claims and potential structure for convenience class	3.0
11/2/2016	Matthew D. Sedigh	Meet/Conference	Prepare for and participate in meeting with UCC and counsel regarding settlement	1.6
11/2/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of claims and potential structure for convenience class	3.0
11/2/2016	Matthew D. Sedigh	Meet/Conference	Participation in teleconference with UCC members, D. Kurzweil and S. Heyen (GT-UCC counsel) and J. Huddleston (CM) and C. Boguslausk (Carl Marks) to discuss status of plan negotiations, convenience class and other decisions and actions needed by the UCC	1.1
11/2/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of claims and potential structure for convenience class	2.1
11/2/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of revised Plan and Disclosure Statement	2.6
11/2/2016	John T. Young, Jr.	Plan and Disclosure Statement	Continue to prepare and review for possible testimony related to opposition to formation of Equity Committee	3.0
11/2/2016	John T. Young, Jr.	Plan and Disclosure Statement	Meeting with Debtors and Lenders and advisors regarding settlement with UCC	3.0
11/2/2016	John T. Young, Jr.	Plan and Disclosure Statement	Continue meeting with Debtors and Lenders and advisors regarding settlement with UCC	2.2
11/3/2016	Howard L. Siegel	Plan and Disclosure Statement	Review proposed settlement terms and contemplated structure of convenience class with M. Sedigh and J. Huddleston	0.6
11/3/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of latest draft of Plan and Disclosure Statement	1.7
11/3/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of Motion in support of equity committee formation	1.8
11/3/2016	Mallory N. Bolus	Fee and Employment Applications	Continue preparing October invoice	2.4
11/3/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/3/2016	Jeffrey N. Huddleston	Claims Analysis	Review latest analysis and information related to claims pool sizes and potential convenience class	2.1
11/3/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review and read updated draft Disclosure Statement and supporting schedules and exhibits, provide comments and input to counsel	1.4
11/3/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of claims and potential structure for convenience class	1.6
11/3/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review and analyze Plan and Disclosure Statement for accurate reflection of recent settlement terms and conditions	3.0
11/3/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue to review and analyze Plan and Disclosure Statement for accurate reflection of recent settlement terms and conditions	1.7
11/3/2016	John T. Young, Jr.	Plan and Disclosure Statement	Continue to prepare and review for possible testimony related to opposition to formation of Equity Committee	2.0
11/4/2016	Mallory N. Bolus	Fee and Employment Applications	Continue preparing October invoice	1.6

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

TIME RECORD DETAIL

Date	Name	Task Code	Description	Hours
11/4/2016	D. Chris Gordon	Cash Flow Analysis	Participate on call with M. Sedigh (CM) between Conway MacKenzie and Alix to discuss the last week's cash flow variances	0.2
11/4/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Attendance at C&J hearing related to equity committee formation and other matters	3.0
11/4/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue attendance at C&J hearing related to equity committee formation and other matters	3.0
11/4/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue attendance at C&J hearing related to equity committee formation and other matters	1.5
11/4/2016	Matthew D. Sedigh	Employee Matters	Review testimony of D. Gawick, C. Earnest and others related to direct and cross examination from debtors counsel and US Trustee related to SEIP	2.7
11/4/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review materials and documents in preparation for attendance at C&J hearing	1.3
11/4/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Attendance at C&J hearing, standby for potential testimony	2.2
11/4/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Meeting with D. Kurzweil and S. Heyen (GT-UCC counsel) to discuss status of discussions among various constituents and potential analysis needed in response	0.8
11/4/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Continuation of afternoon hearing for C&J, standby for potential testimony	2.5
11/4/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Continue attendance at C&J hearing, standby for potential testimony	0.7
11/4/2016	Matthew D. Sedigh	Information Request	Correspondence back and forth with C. Basler and/or C. Gring (both of Alix) regarding data room production of due diligence materials	0.4
11/4/2016	John T. Young, Jr.	Plan and Disclosure Statement	Attendance at Court hearing related to approval Disclosure Statements	3.0
11/4/2016	John T. Young, Jr.	Plan and Disclosure Statement	Continue attendance at Court hearing related to approval Disclosure Statements	2.5
11/5/2016	Matthew D. Sedigh	Travel	Travel time from Los Angeles to Houston	6.0
11/5/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/5/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.3
11/6/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of October monthly fee statement	2.2
11/7/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	2.3
11/7/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of October monthly fee statement	1.6
11/7/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/7/2016	Matthew D. Sedigh	Cash Flow Analysis	Teleconference with C. Gring (Alix) and C. Gordon and M. Reilly (both of CM) regarding weekly cash flow variance reporting and related matters	0.8
11/8/2016	Mallory N. Bolus	Fee and Employment Applications	Preparation and review of third monthly fee statement	1.9
11/8/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance report for the week ending October 28th	0.3
11/8/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of October monthly fee statement	1.3
11/8/2016	Jeffrey N. Huddleston	Claims Analysis	Review information related to claims and outstanding issues impacting claims pool size	1.6
11/8/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze latest estimates of claims classes and GUC pool size, review recovery estimate analysis and development of workplan for claims review	2.1
11/8/2016	Jeffrey N. Huddleston	Business Analysis	Review and analyze latest report of monthly financials and working capital distributed by debtor, review and develop notes for update to UCC members	1.5
11/9/2016	Mallory N. Bolus	Fee and Employment Applications	Compile information for interim fee application	1.0
11/9/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/9/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	0.9
11/9/2016	Jeffrey N. Huddleston	Asset Analysis and Recovery	Analyze schedule of real property distributed by the debtor and review and extract information related to real property leases potentially subject to rejection	1.7
11/9/2016	Jeffrey N. Huddleston	Cash Flow Analysis	Analyze weekly cash reporting package from the debtor and review cash activity, budget variances, and current liquidity	1.5
11/9/2016	Jeffrey N. Huddleston	Asset Analysis and Recovery	Continue analysis of other schedules and information related to real property leases and potential rejection claim exposure	1.9
11/9/2016	Matthew D. Sedigh	Asset Analysis and Recovery	Prepare and review analysis of real property distributed by the debtor and review and extract information related to real property leases potentially subject to rejection	1.7
11/9/2016	Matthew D. Sedigh	Asset Analysis and Recovery	Continue to prepare and review analysis of other schedules and information related to real property leases and potential rejection claim exposure	2.0
11/9/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.2
11/10/2016	Mallory N. Bolus	Fee and Employment Applications	Review interim fee application	1.3
11/10/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance report for the week ending November 4th	0.2
11/10/2016	D. Chris Gordon	Cash Flow Analysis	Analyze the latest cash flow budget provided by Alix	0.4
11/10/2016	D. Chris Gordon	Business Analysis	Compare the actual results in September to those forecasted in the business plan model	2.2
11/11/2016	D. Chris Gordon	Cash Flow Analysis	Prepare for call with Alix to discuss the cash flow variances for the week ending November 4th	0.3
11/11/2016	D. Chris Gordon	Cash Flow Analysis	Participate on call with M. Sedigh (CM) between Conway MacKenzie and Alix to discuss the cash flow variance report for the week ending November 4th and the new cash flow budget	0.6
11/11/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/13/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	1.4
11/13/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/13/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.3
11/14/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	1.1
11/14/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash activity related to collection and disbursements and related effect on working capital accounts	0.4
11/15/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance report for the week ending November 4th	0.4
11/15/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/15/2016	Matthew D. Sedigh	Meet/Conference	Prepare for teleconference with UCC members and counsel regarding weekly update	1.8
11/15/2016	Matthew D. Sedigh	Asset Analysis and Recovery	Prepare and review analysis of Debtors Motion to Sell Assets	2.6
11/16/2016	D. Chris Gordon	Business Analysis	Review Q3 2016 10-Q	0.6
11/16/2016	D. Chris Gordon	Business Analysis	Prepare questions regarding operations based on review of Q3 2016 10-Q	0.2
11/16/2016	D. Chris Gordon	Business Analysis	Review July, August, and September 2016 monthly reports	0.4
11/16/2016	D. Chris Gordon	Business Analysis	Prepare questions regarding operations based on review of July, August, and September 2016 monthly reports	0.2
11/16/2016	D. Chris Gordon	Business Analysis	Participate on call with M. Reilly (CM) between Conway MacKenzie and Carl Marks to discuss the diligence questions	0.3
11/16/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	1.3
11/17/2016	Matthew D. Sedigh	Asset Analysis and Recovery	Continue to prepare and review analysis of Debtors Motion to Sell Assets	2.3

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

TIME RECORD DETAIL

Date	Name	Task Code	Description	Hours
11/17/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/17/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.5
11/19/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	0.9
11/19/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/21/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance analysis for the week ending November 11th	0.2
11/21/2016	D. Chris Gordon	Cash Flow Analysis	Participate on call with M. Sedigh (Conway) and M. Reilly (Conway) between Conway MacKenzie and Alix to discuss the cash flow variances for the week ending November 11th	0.3
11/21/2016	D. Chris Gordon	Business Analysis	Review S-4 related to transaction between C&J and Nabors for the transaction structure and financing sources	2.4
11/21/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/21/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	0.6
11/21/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash activity related to collection and disbursements and related effect on working capital accounts	0.7
11/21/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	2.8
11/21/2016	Jeffrey N. Huddleston	Claims Analysis	Call with D. Kurzweil (GT-UCC counsel) regarding information to be compiled and analysis needed related to potential causes of action	0.4
11/21/2016	Jeffrey N. Huddleston	Claims Analysis	Teleconference with M. Sedigh, M. Reilly and C. Gordon (CM) regarding analysis to be performed regarding potential causes of action at the request of counsel	0.5
11/21/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with D. Kurzweil (GT) and J. Huddleston (CM) regarding information to be compiled and analysis needed related to potential causes of action	0.3
11/21/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with J. Huddleston, M. Reilly and C. Gordon (CM) regarding analysis to be performed regarding potential causes of action at the request of counsel	0.5
11/21/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.4
11/21/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of Debtors Monthly Operating Report for October 2016	2.1
11/22/2016	Mallory N. Bolus	Case Administration	Compile, review and format time for week end 11/18	0.5
11/22/2016	D. Chris Gordon	Business Analysis	Continue to review S-4 related to transaction between C&J and Nabors for the transaction structure and financing sources	0.6
11/22/2016	D. Chris Gordon	Business Analysis	Search for other public filings, transcripts, equity research, etc. related to the C&J and Nabors transaction	0.9
11/22/2016	D. Chris Gordon	Business Analysis	Participate on call with J. Huddleston (Conway) and M. Sedigh (Conway) between Conway MacKenzie and Greenberg Traurig to discuss the analysis to be performed on the C&J and Nabors transaction	0.3
11/22/2016	D. Chris Gordon	Cash Flow Analysis	Continue to prepare cash flow variance analysis for the week ending November 11th	1.7
11/22/2016	D. Chris Gordon	Cash Flow Analysis	Analyze the days sales outstanding and days payables outstanding implied from the weekly cash flow results	1.6
11/22/2016	D. Chris Gordon	Business Analysis	Review pre-petition payments made to critical vendors and the amounts requested or estimated in court filings	0.6
11/22/2016	D. Chris Gordon	Business Analysis	Prepare funds flow diagram for the C&J and Nabors transaction	1.8
11/22/2016	D. Chris Gordon	Business Analysis	Create sources and uses for the C&J and Nabors transaction	0.9
11/22/2016	D. Chris Gordon	Meet/Conference	Participate on call with J. Huddleston (Conway) and M. Sedigh (Conway) between Conway MacKenzie, the UCC, Greenberg Traurig, and Carl Marks to discuss recent updates and cash flow variances	0.1
11/22/2016	D. Chris Gordon	Business Analysis	Prepare materials with an overview of the transaction and rationale	1.4
11/22/2016	D. Chris Gordon	Business Analysis	Review First Day Declaration to understand operational challenges faced since the decline in commodity prices	0.9
11/22/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	2.1
11/22/2016	Jeffrey N. Huddleston	Claims Analysis	Review initial information and documents related to transaction history and potential causes of action at the request of counsel	2.5
11/22/2016	Matthew D. Sedigh	Claims Analysis	Review initial information and documents related to Nabors transaction history and potential causes of action at the request of counsel	2.5
11/22/2016	Matthew D. Sedigh	Meet/Conference	Prepare for teleconference with UCC members and counsel regarding weekly update	1.3
11/22/2016	Matthew D. Sedigh	Information Request	Correspondence back and forth with C. Basler and/or C. Gring (both of Alix) regarding data room production of due diligence materials	0.3
11/23/2016	Matthew J. Reilly	Business Analysis	Research, compile and review third-party data sources and information available in the data room pertaining to the merger with Nabors	1.2
11/23/2016	Matthew J. Reilly	Business Analysis	Prepare a timeline and draft summary information explaining the events leading up to the merger with Nabors	2.1
11/23/2016	Matthew J. Reilly	Business Analysis	Prepare demonstratives outlining the changes in corporate structure relating to the merger with Nabors and the associated cash flows	2.3
11/23/2016	Matthew J. Reilly	Business Analysis	Summarize the movement of cash between intercompany entities and third-parties as part of Nabors transaction	1.6
11/23/2016	Matthew J. Reilly	Business Analysis	Continue to update and review the analysis prepared on the merger of the Debtors with Nabors	1.7
11/23/2016	D. Chris Gordon	Business Analysis	Continue to prepare materials with an overview of the transaction and rationale	2.8
11/23/2016	D. Chris Gordon	Business Analysis	Continue to review First Day Declaration to understand operational challenges faced since the decline in commodity prices	1.6
11/23/2016	D. Chris Gordon	Business Analysis	Review Q1 2015 10-Q to understand the drivers of performance, the Company's performance, challenges or positive trends, and outlook	3.4
11/23/2016	D. Chris Gordon	Business Analysis	Create diagram displaying the corporate structures of C&J and Nabors prior to the transaction	2.4
11/23/2016	D. Chris Gordon	Business Analysis	Continue to Create diagram displaying the corporate structures of C&J and Nabors prior to the transaction	0.8
11/23/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	0.9
11/23/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	1.6
11/23/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze draft analysis regarding transaction history of the debtor and potential claims and causes of action	1.8
11/23/2016	Jeffrey N. Huddleston	Claims Analysis	Develop updated work plan and analysis framework related to preliminary investigation of causes of action and potential claims to be pursued against certain parties	2.1

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

TIME RECORD DETAIL

Date	Name	Task Code	Description	Hours
11/23/2016	Matthew D. Sedigh	Claims Analysis	Analyze draft analysis regarding Nabors transaction history of the debtor and potential claims and causes of action	1.8
11/23/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis and investigation into causes of action and potential claims to be pursued against certain parties	2.1
11/23/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of Debtors Motion related to Exit Financing	1.6
11/25/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	1.7
11/25/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.2
11/26/2016	D. Chris Gordon	Business Analysis	Summarize findings for First Day Declaration, Q1 2015 10-Q, and Q2 2015 10-Q	0.6
11/26/2016	D. Chris Gordon	Business Analysis	Review the liquidity section of the Q3 2015 10-Q	0.2
11/27/2016	D. Chris Gordon	Business Analysis	Review Q3 2015 10-Q for discussion of commodity prices impact on operations	0.4
11/27/2016	D. Chris Gordon	Business Analysis	Review Q3 2015 presentation to Board of Directors	0.5
11/27/2016	D. Chris Gordon	Business Analysis	Review Q4 2015 presentation to Board of Directors	0.3
11/27/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/27/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register	2.6
11/27/2016	Matthew D. Sedigh	Travel	Travel time from Los Angeles to Houston	6.0
11/27/2016	Matthew D. Sedigh	Business Analysis	Refine research and analysis, update support charts to be circulated to counsel	1.8
11/28/2016	Matthew J. Reilly	Cash Flow Analysis	Review the Debtors' variance report and working capital schedules and prepare for a call with the Debtors' financial advisors	1.1
11/28/2016	Matthew J. Reilly	Cash Flow Analysis	Participate on a call with C. Gring (AlixPartners) and M. Sedigh (CM) to discuss the Debtors' variance report and other operational items	0.3
11/28/2016	Matthew J. Reilly	Business Analysis	Review the discovery document production website and summarize documents relating to liquidity and solvency issues	0.8
11/28/2016	Matthew J. Reilly	Business Analysis	Review the Debtors' motions discussing a private sale of assets (dockets 813 & 814) and summarize pertinent terms outlined in the motion	0.4
11/28/2016	D. Chris Gordon	Business Analysis	Review company presentations prepared by the banks involved in the transaction	1.8
11/28/2016	D. Chris Gordon	Business Analysis	Examine intercompany note issued in connection with the Separation of Red Lion from Nabors to understand how it arose and how it was transferred	1.1
11/28/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	0.5
11/28/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash activity related to collection and disbursements and related effect on working capital accounts	0.6
11/28/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	2.4
11/28/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	2.4
11/28/2016	Jeffrey N. Huddleston	Business Analysis	Analyze components of C&J merger with Nabors and related information	2.3
11/28/2016	Jeffrey N. Huddleston	Business Analysis	Review draft analysis and demonstrative charts to be circulated to counsel regarding merger components and timing	1.6
11/28/2016	Jeffrey N. Huddleston	Business Analysis	Continue analysis of historical financial performance and Nabors merger timeline and events	1.7
11/28/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of C&J / Nabors merger and related information	2.3
11/28/2016	Matthew D. Sedigh	Business Analysis	Review draft analysis and demonstrative charts to be circulated to counsel regarding merger flow of funds, entity reorganization, and asset movements	1.6
11/28/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of historical financial performance and Nabors merger timeline and events	1.7
11/29/2016	D. Chris Gordon	Business Analysis	Continue to review company presentations prepared by the banks involved in the transaction	1.4
11/29/2016	D. Chris Gordon	Cash Flow Analysis	Prepare weekly cash flow variance report	0.3
11/29/2016	D. Chris Gordon	Business Analysis	Create corporate structure chart for C&J highlighting the borrowers and guarantors	2.4
11/29/2016	D. Chris Gordon	Business Analysis	Continue to create corporate structure chart for C&J highlighting the borrowers and guarantors	0.7
11/29/2016	D. Chris Gordon	Business Analysis	Develop a diagram displaying the corporate structure of C&J (formerly Red Lion) and display how the transaction occurred amongst Red Lion, its subsidiaries, and Legacy C&J	2.4
11/29/2016	D. Chris Gordon	Business Analysis	Continue to develop a diagram displaying the corporate structure of C&J (formerly Red Lion) and display how the transaction occurred amongst Red Lion, its subsidiaries, and Legacy C&J	1.7
11/29/2016	D. Chris Gordon	Business Analysis	Prepare a funds flow diagram with C&J, Nabors, and the banks, which includes C&J's organizational structure down to the entities directly involved in the transfer of cash	2.4
11/29/2016	D. Chris Gordon	Business Analysis	Continue to prepare a funds flow diagram with C&J, Nabors, and the banks, which includes C&J's organizational structure down to the entities directly involved in the transfer of cash	0.4
11/29/2016	Matthew D. Sedigh	Case Administration	Review court docket for latest filings	0.3
11/29/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash activity related to collection and disbursements and related effect on working capital accounts	0.9
11/29/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	2.8
11/29/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	2.7
11/29/2016	Jeffrey N. Huddleston	Business Analysis	Development of summary information and notes for update call with UCC counsel	1.0
11/29/2016	Jeffrey N. Huddleston	Meet/Conference	Teleconference with D. Kurzweil and S. Heyen (GT-UCC counsel) regarding status and preliminary results of analysis work related to potential claims and causes of action, support documents and next steps	0.7
11/29/2016	Jeffrey N. Huddleston	Business Analysis	Review and in-depth analysis of Nabors transaction, funds flow, and other information related to transaction closing	2.5
11/29/2016	Jeffrey N. Huddleston	Business Analysis	Continue research and analysis of Nabors transaction and various components	1.7
11/29/2016	Jeffrey N. Huddleston	Business Analysis	Review and analyze proposed settlement and components of settlement with Gardner Denver, develop notes for discussion with UCC counsel	0.6
11/29/2016	Jeffrey N. Huddleston	Claims Analysis	Review and analyze Debtors motion to reject contract with transaction party and potential impacts, develop notes of key issues for discussion with UCC counsel	1.1

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

TIME RECORD DETAIL

Date	Name	Task Code	Description	Hours
11/29/2016	Matthew D. Sedigh	Business Analysis	Prepare and review summary presentation and notes for update call with D. Kurzweil, S. Heyen, and S. Gordon (all of GT)	2.6
11/29/2016	Matthew D. Sedigh	Meet/Conference	Teleconference with D. Kurzweil, S. Heyen, and S. Gordon (all of GT) regarding status and preliminary results of analysis work related to potential claims and causes of action, support documents and next steps	0.7
11/29/2016	Matthew D. Sedigh	Business Analysis	Review and in-depth analysis of Nabors transaction, funds flow, and other information related to transaction closing	2.5
11/29/2016	Matthew D. Sedigh	Business Analysis	Continue research and analysis of Nabors transaction and various components	1.7
11/29/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of proposed settlement terms Gardner Denver, develop notes for discussion with UCC counsel	1.9
11/29/2016	Matthew D. Sedigh	Business Analysis	Correspondence back and forth with C. Basler (Alix) regarding proposed settlement with Gardner Denver	0.4
11/29/2016	Matthew D. Sedigh	Claims Analysis	Review and analyze Debtors motion to reject contract with transaction party and potential impacts, develop notes of key issues for discussion with UCC counsel	1.1
11/29/2016	Matthew D. Sedigh	Information Request	Review data room for latest filings and information disseminated by Debtors and counsel	0.3
11/29/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review Nabors Objection to Plan confirmation	2.2
11/30/2016	Matthew D. Sedigh	Information Request	Correspondence back and forth with C. Basler and/or C. Gring (both of Alix) regarding data room production of due diligence materials	0.3
11/30/2016	Matthew D. Sedigh	Travel	Travel time from Houston to Los Angeles	6.0
11/30/2016	D. Chris Gordon	Business Analysis	Research EBITDA, revolving credit facility balance, term loan balance, cash, and equity for each quarter since the transaction closed	1.1
11/30/2016	D. Chris Gordon	Business Analysis	Calculate leverage metrics for each quarter since the close of the transaction	0.1
11/30/2016	D. Chris Gordon	Business Analysis	Review lenders presentations which were given prior to the transaction	1.5
11/30/2016	D. Chris Gordon	Business Analysis	Review lenders presentations which were given after to the transaction closed	1.6
11/30/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting and variance analysis	0.8
11/30/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	2.2
11/30/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of Nabors asserted proof of claim and related potential counterclaims to be used as setoff	1.6
11/30/2016	Jeffrey N. Huddleston	Business Analysis	Continue analysis and research public filings and other information related to Nabors transaction	2.3
11/30/2016	Jeffrey N. Huddleston	Business Analysis	Analyze potential claims and causes of action and perform preliminary analysis and develop information	1.8
11/30/2016	Jeffrey N. Huddleston	Business Analysis	Refine research and analysis, update support charts to be circulated to counsel	2.3
11/30/2016	Matthew D. Sedigh	Business Analysis	Continue analysis and research public filings and other information related to Nabors transaction	1.3
11/30/2016	Matthew D. Sedigh	Business Analysis	Analyze potential claims and causes of action and perform preliminary analysis and develop information	2.4
11/30/2016	John T. Young, Jr.	Meet/Conference	Teleconference with S. Heyen and D. Kurzweil (both of GT) regarding Plan and post-confirmation issues	0.6
11/30/2016	John T. Young, Jr.	Meet/Conference	Meeting with S. Heyen and D. Kurzweil (both of GT) regarding Plan and post-confirmation issues	2.1
11/30/2016	John T. Young, Jr.	Meet/Conference	Discussion with M. Sedigh and J. Huddleston (both of CM) regarding Plan and post-confirmation issues	0.9
11/30/2016	John T. Young, Jr.	Fee and Employment Applications	Review First Interim Fee Application prior to finalizing	0.8
11/30/2016	John T. Young, Jr.	Business Analysis	Review Nabors Objection to Plan confirmation	0.4
11/30/2016	John T. Young, Jr.	Business Analysis	Review analysis of Nabors/C&J merger transaction for potential claims and causes of action	0.6
12/6/2016	Matthew D. Sedigh	Information Request	Correspondence back and forth with C. Basler and/or C. Gring (both of Alix) regarding data room production of due diligence materials	0.6

Exhibit B

Detail of actual and necessary expenses

CJ Holdings, Inc. et al

Exhibit B

Conway MacKenzie, Inc.

Services Rendered November 1, 2016 through November 30, 2016

EXPENSE DETAIL

Date	Professional	Type	Detail	Amount
10/19/2016	J. Young	Meals	Working dinner: J. Young, S. Heyen and D. Kurzweil	\$226.19
11/1/2016	M. Sedigh	Meals	Working lunch: M. Sedigh	\$29.81
11/1/2016	M. Sedigh	Meals	Working dinner: M. Sedigh and J. Huddleston	\$110.46
11/1/2016	M. Sedigh	Meals	Working breakfast: M. Sedigh	\$14.94
11/2/2016	M. Sedigh	Meals	Working lunch: M. Sedigh	\$35.37
11/2/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$51.27
11/2/2016	M. Sedigh	Telecommunications	Mobile Device Charges Sep 10 - Oct 9 2016: M. Sedigh	\$197.27
11/3/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$60.09
11/4/2016	M. Sedigh	Airfare	One-way airfare Houston to LA: M. Sedigh	\$599.98
11/4/2016	M. Sedigh	Lodging	Lodging in Houston: M. Sedigh	\$1,448.00
11/4/2016	M. Sedigh	Ground Transportation	Parking: M. Sedigh	\$60.30
11/4/2016	M. Sedigh	Ground Transportation	Ground transportation in Houston: M. Sedigh	\$38.57
11/5/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$37.69
11/11/2016	M. Sedigh	Ground Transportation	Parking: M. Sedigh	\$15.00
11/14/2016	M. Sedigh	Telecommunications	Uberconference teleconferencing charges for October 2016	\$70.19
11/28/2016	M. Sedigh	Mileage	Personal car mileage: M. Sedigh	\$21.60
11/28/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$30.05
11/29/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$43.48
11/29/2016	M. Sedigh	Ground Transportation	Ground transportation in Houston: M. Sedigh	\$47.96
11/30/2016	M. Sedigh	Airfare	Roundtrip airfare LA to Houston: M. Sedigh	\$1,189.68
11/30/2016	M. Sedigh	Meals	Working dinner: M. Sedigh	\$30.09
TOTAL EXPENSES				\$4,357.99

**UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

CJ HOLDING CO., *et al.*,¹

Debtors.

Chapter 11

Case No. 16-33590 (DRJ)

Jointly Administered

**SUMMARY OF FIFTH MONTHLY APPLICATION OF CONWAY MACKENZIE, INC. FOR
PAYMENT OF INTERIM COMPENSATION AND REIMBURSEMENT OF EXPENSES
FOR THE PERIOD DECEMBER 1, 2016 THROUGH DECEMBER 16, 2016**

Name of Applicant:	Conway MacKenzie, Inc.	
Applicant's Role in Case:	Financial advisor to the Official Committee of Unsecured Creditors	
Date Order of Employment Signed:	09/21/16 (<i>nunc pro tunc</i> to August 5, 2016) [Docket No. 484]	
	Beginning of Period	End of Period
Time period covered by this Application:	12/01/16	12/16/16
Time period covered by prior Applications:	08/05/16	11/30/16
Total amounts awarded in all prior Applications:	\$962,531.40	
Total fees requested in this Application:	\$147,672.00 (80% of fees of \$184,590.00)	
Total professional fees requested in this Application:	\$183,708.50	
Total actual professional hours covered by this Application:	299.9	
Average hourly rate for professionals:	\$607.20	
Total paraprofessional fees requested in this Application:	\$881.50	
Total actual paraprofessional hours covered by this Application:	4.1	
Average hourly rate for paraprofessionals:	\$215.00	
Reimbursable expenses sought in this application:	\$12,141.76	
Total to be Paid to Priority Unsecured Creditors:	To be Determined	
Anticipated % Dividend to Priority Unsecured Creditors:	To be Determined	
Total to be Paid to General Unsecured Creditors:	To be Determined	
Anticipated % Dividend to General Unsecured Creditors:	To be Determined	
Date of Confirmation Hearing:	12/15/2016	
Indicate whether plan has been confirmed:	Yes	

¹The Debtors in these chapter 11 cases and the last four digits of each Debtor's federal tax identification number (if any), are: CJ Holding Co. (4586); Blue Ribbon Technology Inc. (6338); C&J Corporate Services (Bermuda) Ltd.; C&J Energy Production Services-Canada Ltd.; C&J Energy Services, Inc. (3219); C&J Energy Services Ltd.; C&J Spec-Rent Services, Inc. (0712); C&J VLC, LLC (9899); C&J Well Services Inc. (5684); ESP Completion Technologies LLC (4615); KVS Transportation, Inc. (2415); Mobile Data Technologies Ltd.; Tellus Oilfield Inc. (2657); Tiger Cased Hole Services Inc. (7783); and Total E&S, Inc. (5351). The location of the Debtors' service address is 3990 Rogerdale, Houston, Texas 77042.

Summary of hours and fees by professional and paraprofessional

<i>Professional</i>	<i>Title</i>	<i>Rate</i>	<i>Hours</i>	<i>Fees</i>
John T. Young, Jr.	Senior Managing Director	\$1,055.00	12.1	\$12,765.00
Jeffrey N. Huddleston	Managing Director	\$865.00	63.2	\$54,668.00
Matthew D. Sedigh	Director	\$585.00	146.4	\$85,644.00
Joseph M. Wirija	Senior Associate	\$435.00	16.7	\$7,264.50
Michael N. Flynn	Senior Associate	\$435.00	17.2	\$7,351.50
Matthew J. Reilly	Senior Associate	\$445.00	3.4	\$1,513.00
D. Chris Gordon	Senior Associate	\$435.00	16.9	\$7,351.50
Allison L. Smith	Paraprofessional	\$215.00	1.6	\$344.00
Mallory N. Bolus	Paraprofessional	\$215.00	2.5	\$537.50
SUBTOTAL HOURS AND FEES			280.0	\$177,570.00
Matthew D. Sedigh	Director	\$292.50	24.0	\$7,020.00
SUBTOTAL TRAVEL HOURS AND FEES **			24.0	\$7,020.00
TOTAL HOURS AND FEES			304.0	\$184,590.00
Blended Rate		\$607.20		

* Paraprofessional

** Travel time is billed at 50% of the standard rate

Summary of hours and fees by Task Codes

<i>Task Code</i>		<i>Hours</i>	<i>Fees</i>
Asset Analysis and Recovery		4.4	\$ 3,526.00
Business Analysis		36.6	\$ 18,232.00
Case Administration		1.6	\$ 936.00
Cash Flow Analysis		22.2	\$ 11,832.00
Claims Analysis		123.4	\$ 81,797.00
Fee and Employment Applications		15.2	\$ 7,375.00
Financing		8.7	\$ 5,089.00
Meet / Conference		3.8	\$ 1,923.00
Plan and Disclosure Statement		64.1	\$ 46,859.50
Travel	50% rate	24.0	\$ 7,020.00
TOTAL HOURS AND FEES		304.0	\$ 184,590.00

Summary of actual and necessary expenses

<i>Expense Category</i>	<i>Total Expenses</i>
Airfare	\$2,399.92
Ground Transportation	\$395.41
Lodging	\$3,447.52
Meals	\$386.79
Miscellaneous	\$5,336.10
Telecommunication	\$176.02
TOTAL EXPENSES	\$12,141.76

January 27, 2017,
Houston, Texas.

CONWAY MACKENZIE, INC.

By: /s/ John T. Young, Jr.
John T. Young, Jr.
1301 McKinney Street, Suite 2025
Houston, Texas 77010
Phone: (713) 650-0500
JYoung@ConwayMacKenzie.com

Financial Advisor to the Official Committee of
Unsecured Creditors

Exhibit A

Time detail by professional and paraprofessional

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered December 1, 2016 through December 16, 2016

TIME RECORD DETAIL

Date	Professional	Task Code	Description	Hours
12/1/2016	D. Chris Gordon	Cash Flow Analysis	Participate on weekly cash flow variance call between Conway MacKenzie and AlixPartners	0.2
12/1/2016	Matthew J. Reilly	Business Analysis	Coordinate with the B. Roof (AlixPartners) and J. Ladner (Carl Marks) to set up an operational update discussion with the Debtors	0.2
12/1/2016	Matthew D. Sedigh	Case Administration	Teleconference with K. Desgrosllers regarding EPIQ bill	0.4
12/1/2016	Matthew D. Sedigh	Meet / Conference	Review correspondence from D. Eastlake (GT) to committee	0.5
12/1/2016	Matthew D. Sedigh	Case Administration	Prepare and review analysis of EPIQ data room bill	0.5
12/1/2016	Matthew D. Sedigh	Claims Analysis	Correspondence back and forth with C. Basler, J. Muskovich, C. Gring (all Alix) regarding claims analysis information	0.7
12/1/2016	Matthew D. Sedigh	Case Administration	Prepare and review reconciliation of EPIQ bill for data room storage	0.7
12/1/2016	D. Chris Gordon	Business Analysis	Examine historical and projected EBITDA in lender presentations presented the last several years	0.7
12/1/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	2.1
12/1/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of Nabors flow of funds chart from 2015 transaction	2.1
12/1/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	2.5
12/2/2016	D. Chris Gordon	Business Analysis	Review Separation Agreement between Nabors and Red Lion	0.1
12/2/2016	D. Chris Gordon	Business Analysis	Prepare and examine C&J corporate structure chart	0.2
12/2/2016	Matthew D. Sedigh	Financing	Discussion with S. Goldstein (Evercore) regarding Exit Financing package	0.5
12/2/2016	Matthew D. Sedigh	Financing	Discussion with A. Keil (Moelis) regarding Exit Financing package	0.6
12/2/2016	Matthew D. Sedigh	Cash Flow Analysis	Teleconference with C. Gring (Alix) regarding weekly cash flow variance reporting	0.6
12/2/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with D. Kurzweil (GT), S. Heyen (GT) and S. Gordon (GT) and J. Huddleston (CM) regarding status and progress on analysis related to litigation matters	0.7
12/2/2016	Jeffrey N. Huddleston	Claims Analysis	Teleconference with D. Kurzweil (GT), S. Heyen (GT) and S. Gordon (GT) and M. Sedigh (CM) regarding status and progress on analysis related to litigation matters	0.6
12/2/2016	Jeffrey N. Huddleston	Claims Analysis	Follow up teleconference with D. Kurzweil (GT), S. Heyen (GT), and S. Gordon (GT) to review updated information related to pending litigation	0.9
12/2/2016	Matthew J. Reilly	Plan and Disclosure Statement	Review the Debtors' June 25th, 2014 presentation announcing the combination with Nabors' completion and production services business and summarize changes in the terms of the deal upon consummation	1.1
12/2/2016	John T. Young, Jr.	Claims Analysis	Discussion with M. Sedigh (CM) regarding Unsecured Claims Representative role	1.1
12/2/2016	Matthew D. Sedigh	Claims Analysis	Discussion with J. Young (CM) regarding Unsecured Claims Representative role	1.1
12/2/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting provided by Debtors	1.1
12/2/2016	Jeffrey N. Huddleston	Claims Analysis	Review and refine demonstrative charts and information requested by counsel related to pending potential litigation matters and potential claims objections	1.2
12/2/2016	John T. Young, Jr.	Claims Analysis	Review claims data for Unsecured Claims Representative role and needed actions	1.3
12/2/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue to prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	1.5
12/2/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of updated information for counsel regarding pending litigation matters	1.8
12/2/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.9
12/2/2016	Jeffrey N. Huddleston	Claims Analysis	Analysis of updated charts and summary information prepared for counsel related to pending litigation matters	2.2
12/2/2016	Matthew D. Sedigh	Business Analysis	Prepare and review analysis of Nabors flow of funds chart from 2015 transaction	2.4
12/2/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	2.7
12/3/2016	D. Chris Gordon	Business Analysis	Continue to review Separation Agreement between Nabors and Red Lion	0.4
12/3/2016	Matthew D. Sedigh	Financing	Discussion with A. Keil (Moelis) regarding Exit Financing package	0.8
12/3/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.6
12/3/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of First Interim Fee Application	2.3
12/4/2016	D. Chris Gordon	Business Analysis	Analyze intercompany notes issued in connection with the Separation	0.9
12/4/2016	D. Chris Gordon	Business Analysis	Continue to review Separation Agreement between Nabors and Red Lion	1.1
12/4/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Teleconference with J. Ladner and C. Boguslaski (Carl Marks) regarding value of new warrants	1.2
12/4/2016	D. Chris Gordon	Business Analysis	Prepare analysis detailing structure of the Nabors and Red Lion Separation	1.4
12/4/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.5
12/4/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Prepare and review analysis of Unsecured Creditor New Warrants	2.2

CJ Holdings, Inc. et al

Exhibit A

Conway MacKenzie, Inc.

Services Rendered December 1, 2016 through December 16, 2016

TIME RECORD DETAIL

Date	Professional	Task Code	Description	Hours
12/4/2016	Matthew D. Sedigh	Travel	Travel from Los Angeles to Houston	6.0
12/5/2016	Jeffrey N. Huddleston	Business Analysis	Call with C&J stakeholder regarding questions and information related to plan and disclosure statement	0.4
12/5/2016	Jeffrey N. Huddleston	Claims Analysis	Teleconference with M. Flynn (CM) and J. Wirija (CM) to discuss scope and work plan for analysis of Nabors proposed settlement and quantitative analysis of related claims	0.6
12/5/2016	Jeffrey N. Huddleston	Claims Analysis	Call with D. Kurzweil (GT) and S. Heyen (GT) regarding status of Nabors negotiations with stakeholders	0.8
12/5/2016	Matthew D. Sedigh	Claims Analysis	Review Transitions Services Agreement	0.8
12/5/2016	Matthew D. Sedigh	Claims Analysis	Review and analyze Disputed Claims	0.9
12/5/2016	D. Chris Gordon	Business Analysis	Create purchase price timeline with WTI and rig count	0.9
12/5/2016	Matthew D. Sedigh	Claims Analysis	Review Tax Matters Agreement	1.1
12/5/2016	Michael N. Flynn	Claims Analysis	Review Settlement Agreement Term Sheet	1.5
12/5/2016	Joseph M. Wirija	Business Analysis	Review Settlement Agreement Term Sheet	1.5
12/5/2016	Allison L. Smith	Fee and Employment Applications	Assist with preparation of November fee statement	1.6
12/5/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze schedules and support information included in draft Nabors settlement documents	1.8
12/5/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.8
12/5/2016	Matthew D. Sedigh	Claims Analysis	Analyze the Indemnified Litigation Claims	1.9
12/5/2016	Matthew D. Sedigh	Financing	Prepare and review analysis of Exit Financing materials	2.0
12/5/2016	Matthew D. Sedigh	Claims Analysis	Review and analyze draft Nabors settlement documents and detailed schedules of claims and matters to be settled	2.1
12/5/2016	Jeffrey N. Huddleston	Claims Analysis	Continue preliminary analysis of issues and categories of potential claims identified and tied into Nabors settlement documents	2.3
12/5/2016	D. Chris Gordon	Business Analysis	Continue to analyze intercompany notes issued in connection with the Separation	2.4
12/5/2016	Jeffrey N. Huddleston	Claims Analysis	Read and review draft Nabors settlement documents and detailed schedules of claims and matters to be settled	2.5
12/6/2016	Michael N. Flynn	Claims Analysis	Review and analyze Disputed Claims	0.4
12/6/2016	Matthew D. Sedigh	Claims Analysis	Correspondence back and forth with C. Basler, J. Muskovich, C. Gring (all Alix) regarding claims analysis information	0.5
12/6/2016	D. Chris Gordon	Cash Flow Analysis	Participate on call with J. Huddleston (CM), M. Sedigh (CM), the UCC, Greenberg Traurig and Carl Marks to discuss the latest updates to the case	0.4
12/6/2016	D. Chris Gordon	Business Analysis	Make adjustments to the purchase price timeline	0.4
12/6/2016	Joseph M. Wirija	Business Analysis	Review of Dispute Claims	0.4
12/6/2016	Michael N. Flynn	Claims Analysis	Perform review of Shehtah Agreement	0.5
12/6/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare for and participate on call with J. Huddleston (CM), C. Gordon (CM), the UCC, Greenberg Traurig and Carl Marks to discuss the latest updates to the case	0.6
12/6/2016	Joseph M. Wirija	Business Analysis	Review and analysis of Shehtah Agreement	0.5
12/6/2016	Joseph M. Wirija	Meet / Conference	Participate in discussion with M. Flynn (CM) regarding division of work and project scope	0.6
12/6/2016	Jeffrey N. Huddleston	Claims Analysis	Teleconference with M. Flynn and J. Wirija (CM) to review and discuss progress and issues related to proof of claim analysis	0.6
12/6/2016	Michael N. Flynn	Claims Analysis	Call with J. Wirija (CM) about division of work and project scope	0.6
12/6/2016	Jeffrey N. Huddleston	Claims Analysis	Review and make final edits to initial draft of Nabors related claims and claim categories and distribute to counsel	0.7
12/6/2016	Michael N. Flynn	Claims Analysis	Review marked-up schedules	0.7
12/6/2016	Joseph M. Wirija	Business Analysis	Perform review of marked-up schedules	0.7
12/6/2016	Michael N. Flynn	Claims Analysis	Review Transitions Services Agreement	0.8
12/6/2016	D. Chris Gordon	Cash Flow Analysis	Compare accounts receivable per the AR aging report, per the monthly reports, and per the 10-Q	0.8
12/6/2016	Joseph M. Wirija	Business Analysis	Review Transition Service Agreement	0.8
12/6/2016	Michael N. Flynn	Claims Analysis	Analysis of Separation Agreement	0.9
12/6/2016	Joseph M. Wirija	Business Analysis	Review of Separation Agreement	0.9
12/6/2016	Michael N. Flynn	Claims Analysis	Review and analyze Merger Agreement	1.1
12/6/2016	Michael N. Flynn	Claims Analysis	Review Tax Matters Agreement	1.1
12/6/2016	Joseph M. Wirija	Business Analysis	Analysis of Merger Agreement	1.1
12/6/2016	Joseph M. Wirija	Business Analysis	Review of Tax Matters	1.1
12/6/2016	Michael N. Flynn	Claims Analysis	Review Term Sheet	1.2
12/6/2016	Michael N. Flynn	Claims Analysis	Review Lease Agreements	1.2
12/6/2016	Jeffrey N. Huddleston	Business Analysis	Preparation for and participation in weekly update call with UCC members	1.2
12/6/2016	Joseph M. Wirija	Business Analysis	Review Settlement Agreement Term Sheet	1.2
12/6/2016	Joseph M. Wirija	Business Analysis	Review of Lease Agreement	1.2
12/6/2016	Michael N. Flynn	Claims Analysis	Review excel draft and update with J. Wirija (CM)	1.3
12/6/2016	Joseph M. Wirija	Business Analysis	Review excel draft and update with M. Flynn (CM) and J. Huddleston (CM)	1.3

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Date	Professional	Task Code	Description	Hours
12/6/2016	Joseph M. Wirija	Meet / Conference	Discussion with J. Huddleston (CM), M. Sedigh (CM) and M. Flynn (CM) about scope of project	1.4
12/6/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with J. Huddleston (CM), M. Flynn (CM) and J. Wirija (CM) about scope of project	1.4
12/6/2016	Michael N. Flynn	Claims Analysis	Teleconference with J. Huddleston (CM), M. Sedigh (CM) and J. Wirija (CM) about scope of project	1.4
12/6/2016	Michael N. Flynn	Claims Analysis	Draft excel for potential claim	1.5
12/6/2016	Joseph M. Wirija	Business Analysis	Draft excel for potential claims	1.5
12/6/2016	Jeffrey N. Huddleston	Claims Analysis	Tie out and validate categories of claims and Nabors claim values and other information to be summarized in support of counsel and ongoing negotiations	1.7
12/6/2016	D. Chris Gordon	Cash Flow Analysis	Prepare weekly cash flow variance report	1.8
12/6/2016	Michael N. Flynn	Claims Analysis	Analyze the Indemnified Litigation Claims	1.9
12/6/2016	Joseph M. Wirija	Business Analysis	Review of Indemnified Litigation Claims	2.5
12/6/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze and review summary schedules prepared for counsel related to Nabors claims and initial screening and analysis of debtors claims values	2.1
12/6/2016	Jeffrey N. Huddleston	Claims Analysis	Continue analysis and support and review schedules and support documents related to Nabors settlement and claim sizing analysis	2.3
12/6/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	2.3
12/7/2016	Michael N. Flynn	Claims Analysis	Update excel to present POC reference numbers	0.8
12/7/2016	D. Chris Gordon	Cash Flow Analysis	Analyze November monthly financial report	1.4
12/7/2016	Jeffrey N. Huddleston	Claims Analysis	Continue review of proof of claims and information collected and classification of claims within analysis categories	1.6
12/7/2016	Jeffrey N. Huddleston	Claims Analysis	Development and refinement of updated summary schedules of proof of claim analysis requested by counsel	1.7
12/7/2016	Jeffrey N. Huddleston	Claims Analysis	Review and analyze relevant proof of claim documents and claim information to tie out to analysis schedules and review for appropriateness	2.1
12/7/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	2.1
12/7/2016	Jeffrey N. Huddleston	Claims Analysis	Review updated draft analysis of proof of claims tied to Nabors agreements and evaluation of claims values	2.2
12/7/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of November fee statement	2.3
12/7/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of proof of claims	2.4
12/7/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of forecasted payments to pre-petition liabilities	2.4
12/8/2016	Michael N. Flynn	Claims Analysis	Discuss changes to draft analysis with J. Huddleston (CM)	0.3
12/8/2016	Matthew J. Reilly	Business Analysis	Participate on a call with A. Naik (C&J), C. Gring (AlixPartners), J. Ladner (Carl Marks), J. Huddleston (CM), M. Reilly (CM) and C. Gordon (CM) to discuss an update on the Debtors' operations	0.5
12/8/2016	Matthew J. Reilly	Business Analysis	Participate on a call with A. Naik (C&J), C. Gring (AlixPartners), J. Ladner (Carl Marks), J. Huddleston (CM), M. Sedigh (CM) and C. Gordon (CM) to discuss an update on the Debtors' operations	0.5
12/8/2016	Matthew D. Sedigh	Business Analysis	Participate on call with J. Huddleston (CM), C. Gordon (CM), M. Reilly (CM), C&J and Carl Marks to discuss the business operations diligence request list	1.1
12/8/2016	D. Chris Gordon	Business Analysis	Participate on call with J. Huddleston (CM), M. Sedigh (CM), M. Reilly (CM), C&J and Carl Marks to discuss the business operations diligence request list	0.7
12/8/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with D. Kurzweil (GT), S. Heyen (GT) J. Huddleston (CM) and Carl Marks team to discuss ongoing negotiations related to claims settlements and preparation of materials for UCC call	1.0
12/8/2016	Jeffrey N. Huddleston	Claims Analysis	Teleconference with D. Kurzweil (GT), S. Heyen (GT) M. Sedigh (CM) and Carl Marks team to discuss ongoing negotiations related to claims settlements and preparation of materials for UCC call	1.0
12/8/2016	Jeffrey N. Huddleston	Business Analysis	Preparation for and participation in operational update teleconference with AlixPartners team, Carl Marks team, C&J management	1.0
12/8/2016	Matthew J. Reilly	Business Analysis	Prepare for a call with the Debtors to discuss an operational update on the Debtors' recent performance	1.1
12/8/2016	Jeffrey N. Huddleston	Claims Analysis	Development of updated analysis schedules and preparation for pending call with counsel to discuss negotiations on claims settlements	1.2
12/8/2016	Mallory N. Bolus	Fee and Employment Applications	Review and finalize November Fee Statement	1.5
12/8/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.6
12/8/2016	Matthew D. Sedigh	Fee and Employment Applications	Prepare and review draft of November fee statement	1.7
12/8/2016	Jeffrey N. Huddleston	Claims Analysis	Analysis of GUC recovery analysis, proof of claim amounts and updated GUC pools	1.7

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Date	Professional	Task Code	Description	Hours
12/8/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	2.5
12/8/2016	Matthew D. Sedigh	Travel	Travel from Houston to Los Angeles	6.0
12/9/2016	D. Chris Gordon	Cash Flow Analysis	Refresh analysis on first day motion payments	0.3
12/9/2016	D. Chris Gordon	Cash Flow Analysis	Participate on call with M. Sedigh (CM) and Alix Partners to discuss the weekly cash flow variance report	0.4
12/9/2016	Matthew D. Sedigh	Cash Flow Analysis	Teleconference with C. Gring (Alix) regarding weekly cash flow variance reporting	0.5
12/9/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare for and participate on call with C. Gordon (CM) and Alix Partners to discuss the weekly cash flow variance report	0.7
12/9/2016	D. Chris Gordon	Cash Flow Analysis	Prepare weekly cash flow variance report	0.8
12/9/2016	Matthew D. Sedigh	Asset Analysis and Recovery	Teleconference with UCC members, D. Kurzweil (GT), S. Heyen (GT), Carl Marks team and J. Huddleston (CM) to discuss ongoing negotiations and implications for GUCs	1.0
12/9/2016	Jeffrey N. Huddleston	Asset Analysis and Recovery	Teleconference with UCC members, D. Kurzweil (GT), S. Heyen (GT), Carl Marks team and M. Sedigh (CM) to discuss ongoing negotiations and implications for GUCs	1.0
12/9/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.1
12/9/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting provided by Debtors	1.1
12/9/2016	Jeffrey N. Huddleston	Asset Analysis and Recovery	Review updated draft recovery sensitivity analysis and discussion document for UCC members related to ongoing negotiations	1.1
12/9/2016	Jeffrey N. Huddleston	Asset Analysis and Recovery	Research and review updated claims data and summary schedule for discussion and preparation for pending mediation	1.3
12/9/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	1.5
12/10/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	0.7
12/11/2016	Matthew D. Sedigh	Financing	Prepare and review analysis of Exit Financing materials	0.8
12/11/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.4
12/11/2016	John T. Young, Jr.	Plan and Disclosure Statement	Review Trust agreement	2.1
12/11/2016	Matthew D. Sedigh	Travel	Travel from Los Angeles to Houston	6.0
12/12/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Preparation and participation in update call with UCC members	0.5
12/12/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	0.5
12/12/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Attendance at C&J hearing to review and approve mediation hearing and document agreements	0.6
12/12/2016	D. Chris Gordon	Cash Flow Analysis	Refresh First Day Motion Payment analysis and include payments which occurred in the past week	0.7
12/12/2016	D. Chris Gordon	Cash Flow Analysis	Prepare cash flow variance report for the week ending December 2nd	0.9
12/12/2016	Mallory N. Bolus	Fee and Employment Applications	Compile and review time detail from week end 12/11	1.0
12/12/2016	Jeffrey N. Huddleston	Claims Analysis	Analysis of preliminary and updated claims pool and provide analysis and support to ongoing mediation discussions	1.8
12/12/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Attendance and participation in mediation meetings involving constituents from C&J, lender group, Nabors and the Committee to resolve confirmation issues	2.0
12/12/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Attendance and participation in mediation meeting and drafting sessions for mediation agreement with Debtor professionals, lenders counsel, Nabors counsel and legal counsel to UCC	2.0
12/12/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Continue participation and providing analysis in support of ongoing mediation among C&J participants	2.5
12/12/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review Nabors expert report	2.5
12/13/2016	Matthew D. Sedigh	Claims Analysis	Correspondence back and forth with C. Basler, J. Muskovich, C. Gring (all Alix) regarding claims analysis information	0.7
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review claims / voting solicitation results	0.8
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Court hearing regarding Mediated Settlement Agreement	0.9
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue meeting with D. Kurzweil, S. Heyen, D. Eastlake (all of GT), J. Huddleston (CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	1.1
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review Nabors expert report	1.1
12/13/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	1.1

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Date	Professional	Task Code	Description	Hours
12/13/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Continue analysis and follow ups on mediation related items impacting recoveries for unsecured creditors	1.4
12/13/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of forecasted payments to pre-petition liabilities	1.4
12/13/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review and analyze follow ups from mediation and prepare preliminary information and analysis framework for claims and other items tied to mediation	2.2
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Meeting with D. Kurzweil, S. Heyen, D. Eastlake (all of GT), J. Huddleston (CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	2.5
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue meeting with D. Kurzweil, S. Heyen, D. Eastlake (all of GT), J. Huddleston (CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	2.5
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue meeting with D. Kurzweil, S. Heyen, D. Eastlake (all of GT), J. Huddleston (CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	2.5
12/13/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review Nabors expert report	2.5
12/13/2016	Matthew D. Sedigh	Financing	Prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	2.5
12/13/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review model to reflect treatment of Nabors indemnified claims and flow of funds in escrow	2.5
12/14/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Teleconference with B. Roof (Alix) regarding first day motions and remaining amounts unpaid	0.7
12/14/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with S. Heyen and D. Kurzweil (GT) regarding first day motions and remaining amounts unpaid	0.8
12/14/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with B. Roof (Alix) regarding first day motions and remaining amounts unpaid	0.9
12/14/2016	Matthew D. Sedigh	Claims Analysis	Teleconference with C. Husnick (Kirkland) regarding first day motions and remaining amounts unpaid	0.9
12/14/2016	Jeffrey N. Huddleston	Claims Analysis	Preparation for and participation in teleconference with B. Roof (AlixPartners) and C. Gring (AlixPartners) regarding payment status of approved pools of pre-petition unsecured creditors	1.0
12/14/2016	Matthew D. Sedigh	Business Analysis	Teleconference with S. Heyen and D. Kurzweil (GT) regarding first day motions and remaining amounts unpaid	1.1
12/14/2016	Matthew D. Sedigh	Financing	Continue to prepare and review analysis of exit financing, management incentive plan and projected dilution to recovery to creditors	1.5
12/14/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze updated schedules from the debtor and outstanding information regarding unsecured claims pool	1.6
12/14/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	2.2
12/14/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of forecasted payments to pre-petition liabilities	2.2
12/14/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze information and status of various pools of pre-petition claims and pending authorization to pay remaining outstanding claim amounts	2.3
12/14/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Teleconference with B. Roof (Alix) regarding mediated settlement agreement and indemnification provisions	2.4
12/14/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review model to reflect treatment of Nabors indemnified claims and flow of funds in escrow	2.4
12/14/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of Nabors indemnification provisions	2.4
12/14/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of Unsecured Creditor New Warrants	2.4
12/15/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	0.8
12/15/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Review 2nd amended plan of reorganization	0.9
12/15/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of rejected executory contracts	0.9
12/15/2016	Matthew D. Sedigh	Claims Analysis	Review Cabot Oil motion for relief from stay	0.9
12/15/2016	Jeffrey N. Huddleston	Claims Analysis	Analyze potential impacts to creditor recoveries for various proposed payments on pre-petition claims	1.0
12/15/2016	John T. Young, Jr.	Plan and Disclosure Statement	Review mediated settlement agreement	1.2
12/15/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review and analyze proposed updates and additions to mediation agreement regarding payments on pre-petition claims	1.5
12/15/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review materials and information in preparation for attendance and contingencies related to confirmation hearing	1.6
12/15/2016	John T. Young, Jr.	Plan and Disclosure Statement	Attend confirmation hearing of 2nd amended plan	1.8
12/15/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Review documents and material for preparation for potential follow up meetings with UCC counsel and debtor professionals regarding changes and updates to mediation agreement	2.1
12/15/2016	John T. Young, Jr.	Plan and Disclosure Statement	Continue meeting with D. Kurzweil, S. Heyen (all of GT), J. Huddleston and M. Sedigh (both of CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	2.1

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Date	Professional	Task Code	Description	Hours
12/15/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue to review and analyze Plan supplement materials	2.1
12/15/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of Nabors indemnification provisions	2.1
12/15/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of updated 13-week cash flow forecast	2.3
12/15/2016	John T. Young, Jr.	Plan and Disclosure Statement	Meeting with D. Kurzweil, S. Heyen (all of GT), J. Huddleston and M. Sedigh (both of CM) and M. Isgur (Mediator) regarding Mediated Settlement Agreement	2.5
12/15/2016	Matthew D. Sedigh	Travel	Travel from Houston to Los Angeles	6.0
12/16/2016	Matthew D. Sedigh	Cash Flow Analysis	Teleconference with C. Gring (Alix) regarding weekly cash flow variance reporting	0.5
12/16/2016	Matthew D. Sedigh	Cash Flow Analysis	Prepare and review analysis of weekly cash flow reporting provided by Debtors	1.1
12/16/2016	Matthew D. Sedigh	Business Analysis	Review November Monthly Operating Report	1.1
12/16/2016	Jeffrey N. Huddleston	Plan and Disclosure Statement	Preparation for and attendance at C&J confirmation hearing	1.3
12/16/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Teleconference with Committee regarding settlement and mediation with Nabors, Lenders and Debtors	1.3
12/16/2016	Matthew D. Sedigh	Meet / Conference	Teleconference with Committee regarding settlement and mediation with Nabors, Lenders and Debtors	1.3
12/16/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Attend confirmation hearing of 2nd amended plan	1.8
12/16/2016	Matthew D. Sedigh	Claims Analysis	Continue to prepare and review analysis of Nabors indemnification provisions	1.9
12/16/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	2.1
12/16/2016	Matthew D. Sedigh	Claims Analysis	Prepare and review analysis of latest claims register, data from DRC, claims objections and claims trading information and other matters related to identifying, quantifying, and classifying, general unsecured claims filed in the cases	2.4
12/16/2016	Matthew D. Sedigh	Plan and Disclosure Statement	Continue to review and analyze Plan supplement materials	2.6

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Exhibit A

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TIME RECORD DETAIL

Date	Professional	Task Code	Description	Hours
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Exhibit B

Detail of actual and necessary expenses

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Exhibit B

Conway MacKenzie, Inc.

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EXPENSE DETAIL

Date	Professional	Type	Detail	Amount
12/1/2016	Mallory N. Bolus	Miscellaneous	Data Storage #90171700	\$3,245.20
12/1/2016	Matthew D. Sedigh	Lodging	Lodging - 11/28 - 12/1	\$981.60
12/1/2016	Matthew D. Sedigh	Meals	Working meal	\$68.10
12/1/2016	Matthew D. Sedigh	Ground Transportation	Parking at LAX	\$65.06
12/1/2016	Mallory N. Bolus	Miscellaneous	Data Storage #90175015	\$2,090.90
12/1/2016	Matthew D. Sedigh	Telecommunication	Cellular device charges 10/10 - 11/09	\$148.43
12/1/2016	Matthew D. Sedigh	Ground Transportation	Ground transfer from LAX to residence	\$36.43
12/4/2016	Matthew D. Sedigh	Airfare	Airfare - LAX to HOU	\$599.98
12/4/2016	Matthew D. Sedigh	Ground Transportation	Ground transfer from HOU to hotel	\$15.62
12/5/2016	Matthew D. Sedigh	Meals	Working meal	\$22.82
12/5/2016	Matthew D. Sedigh	Meals	Working meal	\$50.00
12/8/2016	Matthew D. Sedigh	Airfare	Airfare - HOU to LAX	\$599.98
12/8/2016	Matthew D. Sedigh	Lodging	Lodging 12/4 - 12/8 in Houston, TX	\$1,109.88
12/8/2016	Matthew D. Sedigh	Ground Transportation	Personal mileage from residence to LAX (roundtrip)	\$21.60
12/8/2016	Matthew D. Sedigh	Ground Transportation	Parking at LAX 12/4 - 12/8	\$65.06
12/11/2016	Matthew D. Sedigh	Airfare	Airfare - LAX to HOU	\$599.98
12/11/2016	Matthew D. Sedigh	Ground Transportation	Ground transportation to LAX from residence	\$64.96
12/12/2016	Matthew D. Sedigh	Meals	Working meal for J. Huddleston, M. Reilly, C. Gordon, and M. Sedigh	\$245.87
12/12/2016	Matthew D. Sedigh	Telecommunication	Teleconferencing charges for November 2016	\$27.59
12/12/2016	Matthew D. Sedigh	Ground Transportation	Ground transfer	\$29.30
12/15/2016	Matthew D. Sedigh	Airfare	Airfare - HOU to LAX	\$599.98
12/15/2016	Matthew D. Sedigh	Lodging	Lodging 12/11- 12/15 in Houston, TX	\$1,356.04
12/15/2016	Matthew D. Sedigh	Ground Transportation	Ground transportation to HOU airport	\$35.47
12/16/2016	Matthew D. Sedigh	Ground Transportation	Ground transfer from LAX to residence	\$61.91
				\$12,141.76